

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION VICTORY FUND  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55492  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411870  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI ---60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WFOR MORNING NEWS	10/30/2012-11/04/2012	. T W T F . .	60	5	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:41:43 AM		RJ2BV1029H	60	600.00			
10/31/2012	We	05:58:30 AM		RJ2BV1029H	60	600.00			
11/01/2012	Th	05:23:47 AM		RJ2BV1029H	60	600.00			
11/01/2012	Th	05:57:58 AM		RJ2BV1029H	60	600.00			
11/02/2012	Fr	05:28:20 AM		RJ2BV1029H	60	600.00			
2	WFOR MORNING NEWS	11/05/2012-11/05/2012	M . . . . .	60	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:53:39 AM		RJCB1029H	60	600.00			
3	CBS4 EARLY SHOW (LOCAL)	10/30/2012-11/04/2012	. T W T F . .	60	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:44:14 AM		RJ2BV1029H	60	1,200.00			
10/31/2012	We	06:42:42 AM		RJ2BV1029H	60	1,200.00			
11/01/2012	Th	06:42:19 AM		RJ2BV1029H	60	1,200.00			
11/02/2012	Fr	06:40:01 AM		RJ2BV1029H	60	1,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Customer Order:  
Linked Order:  
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Invoice Num: 1161-411870  
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	CBS4 EARLY SHOW (LOCAL)		11/05/2012-11/05/2012		M . . . . .		60	1	1,200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:40:43 AM		RJCB1029H	60	1,200.00			
5	THE EARLY SHOW		10/30/2012-11/04/2012		. T W T F . .		60	4	1,200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	08:23:00 AM		RJ2BV1029H	60	1,200.00			
10/31/2012	We	08:38:23 AM		RJ2BV1029H	60	1,200.00			
11/01/2012	Th	08:38:28 AM		RJ2BV1029H	60	1,200.00			
11/02/2012	Fr	08:20:02 AM		RJ2BV1029H	60	1,200.00			
6	THE EARLY SHOW		11/05/2012-11/05/2012		M . . . . .		60	1	1,200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:20:30 AM		RJCB1029H	60	1,200.00			
7	09:00:00-11:00:00		10/30/2012-11/04/2012		. T W T F . .		60	10	700.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		10		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	09:14:44 AM		RJ2BV1029H	60	700.00			
10/30/2012	Tu	09:40:22 AM		RJ2BV1029H	60	700.00			

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:28:25 AM		RJ2BV1029H	60	700.00			
10/31/2012	We	09:16:06 AM		RJ2BV1029H	60	700.00			
10/31/2012	We	09:58:56 AM		RJ2BV1029H	60	700.00			
10/31/2012	We	10:25:46 AM		RJ2BV1029H	60	700.00			
11/01/2012	Th	09:15:23 AM		RJ2BV1029H	60	700.00			
11/01/2012	Th	09:58:56 AM		RJ2BV1029H	60	700.00			
11/02/2012	Fr	09:13:38 AM		RJ2BV1029H	60	700.00			
11/02/2012	Fr	09:58:56 AM		RJ2BV1029H	60	700.00			
8	PRICE IS RIGHT	10/30/2012-11/04/2012		. T W T F . .		60	3	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				60			2,500.00	Preempted
10/30/2012	Tu	11:20:29 AM	10/30/2012	RJ2BV1029H	60	2,500.00	2,500.00		Makegood in 10:00:00-12:00:00
10/31/2012	We	11:58:41 AM		RJ2BV1029H	60	2,500.00			
9	NOON NEWS	10/30/2012-11/04/2012		. T W T F . .		60	5	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		5		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:12:57 PM		RJ2BV1029H	60	2,000.00			
10/30/2012	Tu	12:27:46 PM		RJ2BV1029H	60	2,000.00			
10/31/2012	We	12:27:31 PM		RJ2BV1029H	60	2,000.00			
11/01/2012	Th	12:26:01 PM		RJ2BV1029H	60	2,000.00			
11/02/2012	Fr	12:27:36 PM		RJ2BV1029H	60	2,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
10	CBS SOAPS		10/30/2012-11/04/2012		. T W T F . .		60	4	3,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		3,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:57:53 PM		RJ2BV1029H	60	3,200.00			
11/01/2012	Th				60			3,200.00	Preempted
11/01/2012	Th	12:27:31 PM		RJ2BV1029H	60	3,200.00			
11/05/2012	Mo	11:27:59 PM	11/01/2012	RJCB1029H	60	3,200.00	3,200.00		Makegood in LATE NEWS
11	CBS SOAPS		11/05/2012-11/05/2012		M . . . . .		60	1	3,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		3,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:28:57 PM		RJCB1029H	60	3,200.00			
12	JUDGE JUDY		10/30/2012-11/04/2012		. T W T F . .		60	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:54:33 PM		RJ2BV1029H	60	1,500.00			
10/31/2012	We	03:24:31 PM		RJ2BV1029H	60	1,500.00			
11/02/2012	Fr	03:25:16 PM		RJ2BV1029H	60	1,500.00			
13	JUDGE JUDY		11/05/2012-11/05/2012		M . . . . .		60	1	1,500.00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		1		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:23:33 PM		RJCB1029H	60	1,500.00			
14	DR PHIL		10/30/2012-11/04/2012		. T W T F . .		60	2	2,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:58:56 PM		RJ2BV1029H	60	2,000.00			
11/02/2012	Fr	03:58:56 PM		RJ2BV1029H	60	2,000.00			
15	FIRST NEWS		10/30/2012-11/04/2012		. T W T F . .		60	2	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:42:50 PM		RJ2BV1029H	60	5,000.00			
11/02/2012	Fr	05:40:19 PM		RJ2BV1029H	60	5,000.00			
16	EARLY NEWS		10/30/2012-11/04/2012		. T W T F . .		60	3	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:12:10 PM		RJ2BV1029H	60	5,000.00			
11/01/2012	Th	06:12:51 PM		RJ2BV1029H	60	5,000.00			
11/02/2012	Fr	06:12:39 PM		RJ2BV1029H	60	5,000.00			

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17	EARLY NEWS	11/05/2012-11/05/2012	M . . . . .	60	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:11:17 PM		RJCB1029H	60	5,000.00			
18	LATE NEWS	10/30/2012-11/04/2012	. T W T F S S	60	2	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F S S	2	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:27:43 PM		RJ2BV1029H	60	7,000.00			
10/31/2012	We	11:28:05 PM		RJ2BV1029H	60	7,000.00			
19	CBS SATURDAY EARLY SHOW	10/30/2012-11/04/2012	. . . . . S .	60	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:57:55 AM		RJCB1029H	60	600.00			
11/03/2012	Sa	07:25:48 AM		RJCB1029H	60	600.00			
20	FACING SOUTH FLA	10/30/2012-11/04/2012	. . . . . S	60	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	2	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:13:05 AM		RJCB1029H	60	3,000.00			
11/04/2012	Su	08:41:39 AM		RJCB1029H	60	3,000.00			

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Office: WFOR-TV  
Contract Num: 1161-55492  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411870  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI ---60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	CBS SUNDAY MORNING	10/30/2012-11/04/2012	. . . . . S	60	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	2	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:59:01 AM		RJCB1029H	60	6,000.00				
11/04/2012	Su	09:47:39 AM		RJCB1029H	60	6,000.00				
22	10:58:00-10:58:00	10/30/2012-10/30/2012	. T . . . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . . . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:58:25 AM		RJ2BV1029H	60	0.00				
23	11:28:00-11:28:00	10/30/2012-10/30/2012	. T . . . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . . . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:28:15 AM		RJ2BV1029H	60	0.00				
24	11:45:00-11:45:00	10/30/2012-10/30/2012	. T . . . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . . . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:45:45 AM		RJ2BV1029H	60	0.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION VICTORY FUND  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55492  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411870  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 10

**PAY BY** 12/11/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI ---60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	11:58:00-11:58:00	10/30/2012-10/30/2012	. T . . . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . . . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:58:56 AM		RJ2BV1029H	60	0.00				
26	10:27:00-10:27:00	11/01/2012-11/01/2012	. . . T . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:27:39 AM		RJ2BV1029H	60	0.00				
27	11:58:00-11:58:00	11/01/2012-11/01/2012	. . . T . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	11:58:41 AM		RJ2BV1029H	60	0.00				
28	12:27:00-12:27:00	11/01/2012-11/01/2012	. . . T . . .	60	1	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				60				Credit	

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Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION VICTORY FUND  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55492  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411870  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI ---60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
29	15:24:00-15:24:00		11/01/2012-11/01/2012		...T...		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:24:35 PM		RJ2BV1029H	60	0.00			
30	15:58:00-15:58:00		11/01/2012-11/01/2012		...T...		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:58:56 PM		RJ2BV1029H	60	0.00			
31	05:58:00-05:58:00		11/02/2012-11/02/2012		....F..		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:58:49 AM		RJ2BV1029H	60	0.00			
32	08:37:00-08:37:00		11/02/2012-11/02/2012		....F..		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:37:37 AM		RJ2BV1029H	60	0.00			

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Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION VICTORY FUND  
50 F St NW Ste 100  
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55492  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: RJC / /

Invoice Num: 1161-411870  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)  
5937 JONES CREEK ROAD  
SUITE B  
BATON ROUGE, LA 70817  
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI ---:60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
33	10:25:00-10:25:00		11/02/2012-11/02/2012		....F..		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:25:45 AM		RJ2BV1029H	60	0.00			
34	06:53:00-06:53:00		11/02/2012-11/02/2012		....F..		60	1	0.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:53:34 AM		RJ2BV1029H	60	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		69		123,600.00		18,540.00	105,060.00	5,700.00	5,700.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	123,600.00
Trade Value	0.00
Agency Commission	18,540.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>105,060.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.